

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JENIFER CLASON  
P.O. Box 786  
Homer, LA 71040

2. Office Sought (Include title of office as well)

District Judge Div A  
Claiborne/Bienville/Jackson  
2nd Judicial District

OFFICE USE ONLY

Report Number: 44301

Date Filed: 11/6/2014

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 9/25/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

GIBSLAND BANK & TRUST  
P.O. Box 180  
Gibbsland, LA 71048

7. Full Name and Address of Treasurer  
EEWARD P LABRUYERE JR  
P.O. Box 896  
Minden, LA 71058

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of November, 2014.

David Hood

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318 927-2501

Daytime Telephone

Edward P LaBruyere Jr.

Signature of Treasurer

318 377-0858

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DAVID HOOD  
589 Lyons Hill Rd  
Homer, LA 71040

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,181.07
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 12,181.07
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 300,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 312,181.07

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 61,752.04
10. Other Disbursements (Schedule E-2)	\$ 83.95
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 61,835.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 312,181.07
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 61,835.99
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 250,345.08

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 931.07
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A SHAWN ALFORD P.O. Box 186 Farmerville, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2014	\$100.00	\$0.00
CAREY MANUFACTURING P.O. Box 178 Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2014	\$250.00	\$0.00
C C CAREY P.O. Box 178 Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2014	\$250.00	\$0.00
JENIFER CLASON P.O. Box 786 Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2014	\$931.07	\$0.00
COLVIN LAW FIRM P.O. Box 239 Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2014	\$2,500.00	\$0.00
C H ALLEN JR P.O. Box 580 Jonerboro, LA 71241  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,531.07	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALD J ALLEN 1002 Ceder Creek Rd Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2014	\$500.00	\$0.00
ERIC G JOHNSON P.O. Box 715 Minden, LA 71058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2014	\$2,500.00	\$0.00
LUTHER W MOORE P.O. Box 757 Minden, LA 71058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2014	\$300.00	\$0.00
WILLIAM R BRYANT 715 Lewisville Rd Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2014	\$100.00	\$0.00
GREEN S BUTLER 929 North Main St Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2014	\$2,500.00	\$0.00
C S SENTELL JR P.O. Box 875 Minden, LA 71058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$6,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM M SHAW P.O. Box 420 Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2014	\$500.00	\$0.00
CHRISTINE A WEEKS 455 Dewberry Road Jonesboro, LA 71251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2014	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,181.07	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>\$0.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u></span> </div>			

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TERRY CLASON P.O. Box 786 Homer, LA 71040	2. a. Date* <u>4/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>300,000.00</u> d. Balance due ..... \$ <u>300,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEAMDRE ALEXANDER P.O. Box 742 Arcadia, LA 71001	09/13/2014	Field Worker	\$ 600.00
KATHY ANN LEWIS 329 Beardsley St Homer, LA 71040	09/17/2014	Canvassing	\$ 75.00
ARCADIA HIGH SCHOOL 967 Daniel St Arcadia, LA 71001	05/06/2014	Announcements at football games	\$ 200.00
BIENVILLE CHAMBER OF COMMERCE P.O. Box 180 Gibbsland, LA 71028	06/08/2014	Ad	\$ 250.00
BIENVILLE DEMOCRAT 1952 Railroad Ave Arcadia, LA 71001	07/14/2014	Ad	\$ 275.00
BIENVILLE DEMOCRAT 1952 Railroad Ave Arcadia, LA 71001	08/07/2014	Ad	\$ 500.00
BIENVILLE DEMOCRAT 1952 Railroad Ave Arcadia, LA 71001	09/15/2014	Ad	\$ 825.00
BOYETT PRINTING 113 East Kings Hwy Shreveport, LA 71104	05/13/2014	Printing	\$ 409.42
3. SUBTOTAL (optional)			\$3,134.42
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOYETT PRINTING 113 East Kings Hwy Shreveport, LA 71104	06/08/2014	Printing	\$ 244.35
BOYETT PRINTING 113 East Kings Hwy Shreveport, LA 71104	07/08/2014	Post Cards	\$ 852.51
BOYETT PRINTING 113 East Kings Hwy Shreveport, LA 71104	07/08/2014	Letterhead & Envelopes	\$ 822.43
BOYETT PRINTING 113 East Kings Hwy Shreveport, LA 71104	09/23/2014	Yard signs & push cards	\$ 7,774.67
BOYS & GIRLS CLUB OF TIMBER RIDGE P.O. Box 777 Homer, LA 71040	08/21/2014	sponsor	\$ 200.00
BOYS & GIRLS CLUB OF TIMBER RIDGE P.O. Box 777 Homer, LA 71040	08/21/2014	Ad	\$ 100.00
CASA VOLUNTEERS FOR YOUTH JUSTICE 1968 North Railroad St Arcadia, LA 71001	06/23/2014	Donation	\$ 150.00
CHS ATHLETIC BOOSTER CLUB P.O. Box 213 Caster, LA 71016	08/26/2014	Ad	\$ 100.00
3. SUBTOTAL (optional)			\$10,243.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	03/20/2014	Filing Fee	\$ 100.00
CHEMISTRY HAIR SALON 220 Carroll St Shreveport, LA 71104	05/02/2014	Preperation for Photo	\$ 188.32
CLAIBORNE CHARITY CLASSIC 406 Silver Oaks Circle Haughton, LA 71037	07/01/2014	Donation	\$ 50.00
COAXIAL STUDIOS 3635 Green Acres Rd Bossier City, LA 71111	04/05/2014	Campaign Consulting	\$ 1,000.00
COAXIAL STUDIOS 3635 Green Acres Rd Bossier City, LA 71111	05/02/2014	Campaign Consulting	\$ 1,000.00
COAXIAL STUDIOS 3635 Green Acres Rd Bossier City, LA 71111	05/30/2014	Campaign Consulting	\$ 1,000.00
COAXIAL STUDIOS 3635 Green Acres Rd Bossier City, LA 71111	06/03/2014	Campaign Consulting	\$ 1,000.00
COAXIAL STUDIOS 3635 Green Acres Rd Bossier City, LA 71111	07/15/2014	Campaign Consulting	\$ 2,500.00
3. SUBTOTAL (optional)			\$6,838.32
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY COORDINATING COUNCIL P.O. Box 215 Ruston, LA 71273	09/01/2014	Donation	\$ 200.00
EDWIN BROWN POST 4317 VFW AUXILIARY P.O. Box 391 Jonesboro, LA 71251	09/05/2014	Display Table	\$ 35.00
ENVATO PTY LTD 121 King St Melbourne, LA 70005	07/14/2014	Website Upkeep	\$ 104.00
FIREWORKS FOR LAKE CLAIBORNE INC P.O. Box 181 Homer, LA 71040	06/08/2014	Ad	\$ 100.00
FREEDOM FLY-IN 2906 Beech Springs Rd Quitman, LA 71251	09/01/2014	Donation	\$ 300.00
GIBSLAND GRILL P.O. Box 60 Gibbsland, LA 71028	05/17/2014	Meeting	\$ 406.35
HHS CHEERLEADERS Haynesville High School 9930 Hwy 79 Haynesville, LA 71038	08/04/2014	Ad	\$ 120.00
HAYNESVILLE GOLF ASSOCIATION 1067 Price Dr Haynesville, LA 71038	08/29/2014	Sponsor	\$ 300.00
3. SUBTOTAL (optional)			\$1,565.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAYNESVILLE QUARTERBACK CLUB P.O. Box 541 Haynesville, LA 71038	08/04/2014	Ad	\$ 100.00
CHRISTINA HODNETT 805 Hodge School Rd Hodge, LA 71247	09/11/2014	Field Coordinator	\$ 700.00
HOMER PELICAN QUARTERBACK CLUB P.O. Box 513 Homer, LA 71040	08/06/2014	Ad	\$ 350.00
JACKSON INDEPENDENT 624 Hudson Ave Jonesboro, LA 71251	08/07/2014	Ad	\$ 827.82
JACKSON INDEPENDENT 624 Hudson Ave Jonesboro, LA 71251	08/22/2014	Ad	\$ 2,200.00
JACKSON PARISH MUSEUM 515 Cooper Ave Jonesboro, LA 71251	08/29/2014	Ad	\$ 100.00
JIM NOETZEL PHOTOGRAPHY 2319 Windsor Court Bossier City, LA 71111	04/09/2014	Campaign Photography	\$ 700.00
JIM NOETZEL PHOTOGRAPHY 2319 Windsor Court Bossier City, LA 71111	05/02/2014	Campaign Photography	\$ 700.00
3. SUBTOTAL (optional)			\$5,677.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONESBORO RELAY FOR LIFE 440 Old Winfield Rd Jonesboro, LA 71251	09/20/2014	Sponsorship	\$ 300.00
JONESBORO-HODGE DU 1525 West Kentucky Ruston, LA 71270	09/24/2014	Sponsorship	\$ 600.00
JONESBORO-HODGE HIGH SCHOOL 225 Pershing Hwy Jonesboro, LA 71251	08/08/2014	Ad	\$ 500.00
JONESBORO-HODGE HIGH SCHOOL 225 Pershing Hwy Jonesboro, LA 71251	09/24/2014	Parade	\$ 75.00
LA GRIL 13258 Hwy 171 Mansfield, LA 71052	09/22/2014	Field Worker food	\$ 31.00
LUKE LEE 402 Prospect St Shreveport, LA 71104	09/14/2014	Sign Support Frames	\$ 2,115.00
CHRISTOPHER W LEWIS 430 North 6th St Homer, LA 71040	09/17/2014	Canvassing	\$ 75.00
M & M HARDWARE 4420 Hwy 79 Homer, LA 71040	09/22/2014	Booth Materials	\$ 19.56
3. SUBTOTAL (optional)			\$3,715.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCKENZIE BROS GARAGE 635 West Main Homer, LA 71040	09/17/2014	Repairs to Kevin Williams Vehicle	\$ 833.75
OLANDIS MILLICAN 1226 First St Apt 2 Arcadia, LA 71001	09/13/2014	Field Worker	\$ 600.00
SHURONDA MINIFIELD 140 Loop Rd Minden, LA 71055	09/13/2014	Field worker	\$ 600.00
MONSON GROUP P.O. Box 13683 Alexandria, LA 71315	09/14/2014	Consulting	\$ 5,000.00
MT OLIVE CHRISTIAN SCHOOL 15349 La Hwy 9 Athens, LA 71003	06/10/2014	Ad	\$ 200.00
NETBRANDS MEDIA CORP 14550 Beechnut St Houston, TX 77083	07/03/2014	Wrist Bands	\$ 907.65
POPUKBANNERS LLC 1761 W Hillsboro Blvd #314 Deerfield, FL 33442	06/04/2014	Advertising Material	\$ 269.85
PRENNIAL MEDIA ETERTAINMENT 609 Texas St Shreveport, LA 71101	04/09/2014	Material Design	\$ 4,300.00
3. SUBTOTAL (optional)			\$12,711.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRENNIAL MEDIA ETERTAINMENT 609 Texas St Shreveport, LA 71101	07/01/2014	Material Design	\$ 2,278.14
PRENNIAL MEDIA ETERTAINMENT 609 Texas St Shreveport, LA 71101	09/01/2014	Material Design	\$ 1,075.00
CHASITY RABB 108 James St Homer, LA 71040	09/17/2014	Canvassing	\$ 75.00
RINGGOLD HIGH SCHOOL 4044 Bienville Rd Suite B Ringgold, LA 71068	08/25/2014	Ad	\$ 600.00
ROGERS C & LAFAYE JACKSON MEMORIAL GOLF TOURN 4043 Hwy 79 Homer, LA 71040	08/21/2014	Sponsor	\$ 1,200.00
SALINE WATERMELON FESTIVAL P.O. Box 294 Saline, LA 71070	06/23/2014	Booth Rental	\$ 120.00
SALINE WATERMELON FESTIVAL P.O. Box 294 Saline, LA 71070	06/23/2014	Sponsorship	\$ 250.00
SAM'S CLUB 7400 Youree Drive Shreveport, LA 71104	09/22/2014	Throws for parade-Watermelon Festival	\$ 117.78
3. SUBTOTAL (optional)			\$5,715.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 7400 Youree Drive Shreveport, LA 71104	09/22/2014	Throws for Parade-Butterfly Festival	\$ 61.82
SIGN DESIGN 1348 Brooks Chapel Quitman, LA 71268	07/14/2014	Stickers	\$ 60.00
SIGN DESIGN 1348 Brooks Chapel Quitman, LA 71268	08/21/2014	Stickers	\$ 100.00
THE ADVERTISER P.O. Box 117 Homer, LA 71040	08/07/2014	Ad	\$ 674.10
THE GUARDIAN JOURNAL 620 Main St Homer, LA 71040	08/07/2014	Ad	\$ 793.80
THE GUARDIAN JOURNAL 620 Main St Homer, LA 71040	08/07/2014	Ad	\$ 441.00
THE GUARDIAN JOURNAL 620 Main St Homer, LA 71040	09/15/2014	Ad	\$ 1,190.70
THE HAYNESVILLE NEWS P.O. Box 117 Homersville, LA 70040	08/07/2014	Ad	\$ 674.10
3. SUBTOTAL (optional)			\$3,995.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HAYNESVILLE NEWS P.O. Box 117 Homersville, LA 70040	08/07/2014	Ad	\$ 267.50
THE HAYNESVILLE NEWS P.O. Box 117 Homersville, LA 70040	09/15/2014	Ad	\$ 1,037.50
TRIAD SENIOR EXPO 2014 613 North Main St Homer, LA 71040	09/01/2014	Donation	\$ 200.00
U. S. POSTAL SERVICE 612 North Main St Homer, LA 71040	03/19/2014	P.O. Box Rent	\$ 146.00
U. S. POSTAL SERVICE 612 North Main St Homer, LA 71040	04/25/2014	Stamps	\$ 20.40
U. S. POSTAL SERVICE 612 North Main St Homer, LA 71040	09/23/2014	Postage	\$ 4,008.08
VISTAPRINT 95 Hayden Ave Lexington, MA 02421	07/03/2014	Magnatic Door signs	\$ 140.98
WAL-MART 1379 Homer Rd Minden, LA 71055	07/07/2014	Booth Materials	\$ 273.14
3. SUBTOTAL (optional)			\$6,093.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 184 Old Winfield Road Jonesboro, LA 71251	09/22/2014	Booth Materials	\$ 17.80
WEBSTER PRINTING 716 Broadway Minden, LA 71055	04/25/2014	Printing	\$ 17.52
KEVIN WILLIAMS 942 MLK Street Homer, LA 71040	09/04/2014	Field Coordination	\$ 700.00
LIZZIE M WILLIAMS 307 North 3rd St Homer, LA 71040	09/25/2014	Field Worker	\$ 600.00
MARCUS WILLIAMS 942 MLK Street Homer, LA 71040	09/17/2014	Canvassing	\$ 75.00
MARCUS WILLIAMS 942 MLK Street Homer, LA 71040	09/23/2014	Canvassing	\$ 150.00
SETH WINTERER 500 Clyde Fant Parkway Suite 200 Shreveport, LA 71101	09/14/2014	Fee for Google set up	\$ 500.00
3. SUBTOTAL (optional)			\$2,060.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,752.04

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GIBSLAND BANK & TRUST P.O. Box 180 Gibbsland, LA 71048	06/30/2014	Printed Checks	\$ 8.71
GIBSLAND BANK & TRUST P.O. Box 180 Gibbsland, LA 71048	07/21/2014	Printed Checks	\$ 36.62
GIBSLAND BANK & TRUST P.O. Box 180 Gibbsland, LA 71048	09/10/2014	Printed Checks	\$ 38.62
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 83.95

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